

Affidavit and Revenue Certification

Crime Stoppers of Union Parish (ENTITY NAME)
Union (Parish)
Farmerville, LA (City, State)

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

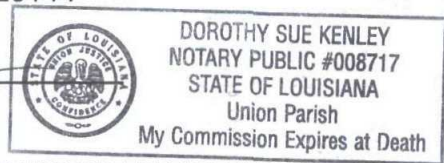
Personally came and appeared before the undersigned authority Capt. Keith Blackman (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Crime Stoppers of Union Parish (entity name) as of December 31, 2013, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)
In addition, Capt. Keith Blackman, (officer name), who, duly sworn, deposes and says that Crime Stoppers of Union Parish (entity name) received \$50,000 or less in revenue and other sources for the year ended December 31, 2013, and accordingly, is not required to have an audit for the previously mentioned year.

Capt. Keith Blackman
Signature

Sworn to and subscribed before me this 19 day of February 2014 .

Dorothy S. Kenley
NOTARY PUBLIC



Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Officer's Name	<u>Capt. Keith Blackman</u>
Officer's Title	<u>Coordinator</u>
Address	<u>710 Holder Rd</u> <u>Farmerville, LA 71241</u>
Ph/Fax/E-mail	<u>(318) 368-0469</u>

Release Date MAR 12 2014

Please return the completed form within 90 days of your entity's year-end to Office of Legislative Auditor -
Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Statement A

Crime Stoppers of Union Parish (Agency Name)

Balance Sheet, on December 31, 2013

	General Fund	Other Fund	Total
ASSETS (balances at end of year) - Give brief description:			
1. Cash and cash equivalents on hand	\$ 9,318	\$ -	\$ 9,318
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (describe)			
6. Total Assets (add lines 1 - 5)	<u>\$ 9,318</u>	<u>\$ -</u>	<u>\$ 9,318</u>
LIABILITIES AND FUND BALANCE (at year end):			
7. Liabilities (give brief description):			
8	\$ -	\$ -	\$ -
9			
10			
11. Total Liabilities (add lines 7 - 10)	-	-	-
12. Fund balance (amount from line 16 on Statement B)	9,318		\$ 9,318
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	<u>\$ 9,318</u>		<u>\$ 9,318</u>

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS

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Statement BCrime Stoppers of Union Parish (Agency Name)**Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2013**

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
RECEIPTS (Provide Brief Description):			
1. Appropriations - Union Parish Sheriff	\$ 3,565	\$ -	\$ 3,565
2. Appropriations - Town of Farmerville	1,656	-	1,656
3. Appropriations - Town of Bernice	730	-	730
4. Appropriations	-	-	-
5. Other Income	-	-	\$ -
6. Total receipts (add lines 1 - 5)	<u>\$ 5,951</u>	<u>\$ -</u>	<u>\$ 5,951</u>
DISBURSEMENTS (Provide Brief Description)			
7. Advertising	\$ 1,565	\$ -	\$ 1,565
8. Dues & Subscriptions	40	-	40
9. Informants	2,175	-	2,175
10. Office Expense	91	-	91
11. Professional Fees	325	-	325
12. Telephone	47	-	47
13. Total Disbursements (add lines 7 - 12)	<u>\$ 4,243</u>	<u>\$ -</u>	<u>\$ 4,243</u>
14. Increase (or decrease) in fund balance (Line 6 minus line 13)	\$ 1,708	\$ -	\$ 1,708
15. Fund Balance at beginning of year (**see below)	\$ 7,610	\$ -	\$ 7,610
16. Fund balance (deficit) at end of year (Add lines 14 - 15) -This amount goes on line 12, Statement A	<u>\$ 9,318</u>	<u>\$ -</u>	<u>\$ 9,318</u>

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